

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LaShawnda Hall

Debtor(s)

Case No. 16 B 03122

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/02/2016.
- 2) The plan was confirmed on 07/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 09/06/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,690.00
Less amount refunded to debtor	\$1,531.94

NET RECEIPTS: \$12,158.06

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,002.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$515.14
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,517.14

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aes/suntrust Bank	Unsecured	1.00	NA	NA	0.00	0.00
Ally Financial	Unsecured	1.00	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Unsecured	10,181.17	3,386.50	3,386.50	0.00	0.00
Capital One Auto Finan	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	NA	11,655.21	11,655.21	0.00	0.00
Capital One Auto Finance	Secured	28,230.21	16,575.00	16,575.00	4,764.88	833.13
City of Chicago Department of Revenue	Unsecured	21,089.82	21,089.82	21,089.82	0.00	0.00
City of Chicago Department of Water	Secured	5,000.00	0.00	5,000.00	1,458.38	0.00
Comcast	Unsecured	1.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	0.00	NA	NA	0.00	0.00
Diversified	Unsecured	226.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	209.00	NA	NA	0.00	0.00
Eos Cca	Unsecured	1.00	NA	NA	0.00	0.00
Great American Finance Company	Unsecured	1.00	NA	NA	0.00	0.00
Illinois Student Assistance Commission	Unsecured	147,777.88	147,777.88	147,777.88	0.00	0.00
Illinois Tollway	Unsecured	13,301.91	13,301.91	13,301.91	0.00	0.00
Internal Revenue Service	Priority	0.00	9,954.72	9,954.72	584.53	0.00
Internal Revenue Service	Unsecured	0.00	79.99	79.99	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	696.00	757.76	757.76	0.00	0.00
Medical Business Bureau	Unsecured	1.00	NA	NA	0.00	0.00
Metropolitan Auto	Unsecured	1.00	NA	NA	0.00	0.00
Peoples Energy	Unsecured	3,541.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	0.00	251.55	251.55	0.00	0.00
Quantum3 Group	Unsecured	0.00	1,744.04	1,744.04	0.00	0.00
Quantum3 Group	Unsecured	578.00	590.78	590.78	0.00	0.00
Quantum3 Group	Unsecured	285.00	316.65	316.65	0.00	0.00
Quantum3 Group	Unsecured	219.00	219.32	219.32	0.00	0.00
Quantum3 Group	Unsecured	145.00	172.62	172.62	0.00	0.00
Quantum3 Group	Unsecured	271.00	271.20	271.20	0.00	0.00
Quantum3 Group	Unsecured	298.23	298.23	298.23	0.00	0.00
Quantum3 Group	Unsecured	208.00	208.26	208.26	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Quantum3 Group	Unsecured	307.00	491.16	491.16	0.00	0.00
Quantum3 Group	Unsecured	231.00	383.80	383.80	0.00	0.00
Resurgent Capital Services	Unsecured	1,458.00	1,458.85	1,458.85	0.00	0.00
SBS Financial Services Inc	Unsecured	1.00	1,267.51	1,267.51	0.00	0.00
US Cellular	Unsecured	1.00	NA	NA	0.00	0.00
Wells Fargo Bank	Secured	341,757.88	341,757.88	341,757.88	0.00	0.00
Wells Fargo Bank	Unsecured	0.00	67,964.25	67,964.25	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$341,757.88	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,575.00	\$4,764.88	\$833.13
All Other Secured	\$5,000.00	\$1,458.38	\$0.00
TOTAL SECURED:	\$363,332.88	\$6,223.26	\$833.13
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,954.72	\$584.53	\$0.00
TOTAL PRIORITY:	\$9,954.72	\$584.53	\$0.00
GENERAL UNSECURED PAYMENTS:	\$273,687.29	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,517.14</u>
Disbursements to Creditors	<u>\$7,640.92</u>
TOTAL DISBURSEMENTS :	<u>\$12,158.06</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/21/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.